Message

From: Sakamoto, Glenn [Sakamoto.Glenn@epa.gov]

Sent: 4/8/2014 1:34:06 PM

To: Mitschele, Becky [Mitschele.Becky@epa.gov]
Subject: FW: draft dairy inspection schedule Apr 14-17

Attachments: Apr 2014 SON.MAR inspections.docx

Hi Becky,

This is as close to final as we're going to get. I've asked Cherie to verify that our 1st inspection on Monday will be at noon, at the Arrowhead Dairy as tentatively scheduled on her itinerary.

Will you be driving separately to the inspection site, or do you need a ride? Please let me know. If I don't hear back from you, I will assume you have a rental (or POV), all safety equipment (and neoprene boots), and directions to the Monday Arrowhead Dairy. We have until noon to make it there (should be plenty of time for you to reach destination and have a lunch before proceeding to the site.). I'm looking forward to working with you.

Thank you in advance for your assistance on putting our inspection report together. I'll put together a checklist of what we look for at these CAFOs (dairies). I think it will help focus on the key facts typically asked for in our ICIS tracking for Headquarters and our new Wiki/Pipeline tracking should any of these 10 become good candidates for enforcement. Please feel free to include a passage of what to look for (checklist questions to ask) in my inspection checklist.

There will be plenty of things to do on the inspection, ie. GPS location, photo documentation, notetaking (filing out the checklist). This will be a good learning experience as a new field inspector.

Please feel free to run with the checklist and take inspection report notes as we go and ask me unlimited questions as you think of them. This is part of that transition of "institutional knowledge" I was talking about. All knowledge will be lost once I retire....very soon. ©

Hook forward to working with you. It will be fun.

Glenn

From: Sakamoto, Glenn

Sent: Tuesday, April 08, 2014 6:23 AM **To:** (Cherie.Blatt@waterboards.ca.gov)

Cc: Mitschele, Becky

Subject: FW: draft dairy inspection schedule Apr 14-17

Hi Cherie,

I'll be in the office up through this Friday. (I'm not certain of Becky's schedule). Once the final itinerary (agenda) for our Monday inspections are set in stone, could you please provide us with the latest facility, time of arrival/approx departure, and address. We will meet up with you at the facility (nearest the time slot we arrive into town). I currently have the first inspection at Arrowhead Dairy on Monday at approx. 12:00 noon unconfirmed. If I don't hear from anyone, Becky and I will plan on meeting you during that inspection. Thanks.

Glenn

From: Blatt, Cherie@Waterboards [mailto:Cherie.Blatt@waterboards.ca.gov]

Sent: Friday, April 04, 2014 2:29 PM **To:** Sakamoto, Glenn; Mitschele, Becky

Cc: William Hart (<u>William@GoldRidgeRCD.org</u>); Kari Wester (<u>KWester@sonomarcd.org</u>); Valerie Minton

(VMinton@sonomarcd.org)

Subject: draft dairy inspection schedule Apr 14-17

Hi Glenn and Becky,

Attached is the "tentative" schedule for April 14-17 dairy inspections.

7 dairies have agreed to the time and dates. They know that you are coming along.

4 dairies have still to confirm.

This is only a tentative schedule and may change if the 4 unconfirmed dairies need to change dates or times.

The Gold ridge or Sonoma RCD staff may come as long as they obtain permission directly from the dairy producer.

More soon. Thanks,

Cherie Blatt

Water Resource Control Engineer North Coast Regional Water Quality Control Board 5550 Skylane Boulevard, Suite A Santa Rosa, CA 95403 (707) 576-2755 Cherie.Blatt@waterboards.ca.gov

From: Kari Wester [mailto:KWester@sonomarcd.org]

Sent: Friday, March 28, 2014 3:48 PM **To:** Blatt, Cherie@Waterboards

Cc: William Hart (William@GoldRidgeRCD.org)

Subject: RE: Joe Matos Cheese dairy

Great, thanks!

From: Blatt, Cherie@Waterboards [mailto:Cherie.Blatt@waterboards.ca.gov]

Sent: Friday, March 28, 2014 11:55 AM

To: Kari Wester

Cc: William Hart (William@GoldRidgeRCD.org)

Subject: RE: Joe Matos Cheese dairy

Hi Kari,

We will be inspecting dairies in Sonoma-Marin April 14-18. Glenn S. and Becky M. from US EPA will be tagging along on some of these inspections. So far, I just have a list of who is left to inspect. Please see attached. I need to start calling dairies today to start scheduling. Then I will email you and William again so you can get RCD folks to request directly to the dairy to attend. I cannot give you permission directly.

The inspections will probably be around 8am, 10:30, and around 1 pm each day, mainly Monday through Thursday. Friday April 18 may not have any inspections. Thanks,

Cherie Blatt

Water Resource Control Engineer North Coast Regional Water Quality Control Board 5550 Skylane Boulevard, Suite A Santa Rosa, CA 95403 (707) 576-2755 Cherie.Blatt@waterboards.ca.gov

From: Kari Wester [mailto:KWester@sonomarcd.org]

Sent: Friday, March 28, 2014 11:46 AM

To: Blatt, Cherie@Waterboards **Subject:** RE: Joe Matos Cheese dairy

Hi Cherie,

I forgot to ask if you had a schedule for dairy site visits in Sonoma with EPA in the coming weeks. I wasn't sure it was anticipated that the RCD would join you. If so, I'll need to see who can join you as I won't be able to.

Thanks.

From: Kari Wester

Sent: Friday, March 28, 2014 11:18 AM **To:** 'Blatt, Cherie@Waterboards' **Subject:** RE: Joe Matos Cheese dairy

Hi Cherie,

Sorry its taken me a while to get back to you, I'm at home recovering from a broken ankle.

No I still haven't heard anything from the Matos dairy. Let me know if there is any way I can assist you in your strategy ©

-Kari

From: Blatt, Cherie@Waterboards [mailto:Cherie.Blatt@waterboards.ca.gov]

Sent: Wednesday, March 05, 2014 3:34 PM

To: Kari Wester

Subject: Joe Matos Cheese dairy

Hi Kari,

Did you have any luck getting Joe Matos Cheese dairy to fill out your RCD questionnaire? I gave it to them twice. If so, I may try the same strategy with Riebli dairy. I understand they are not calling William Hart back.

Thanks!

Cherie Blatt

Water Resource Control Engineer North Coast Regional Water Quality Control Board 5550 Skylane Boulevard, Suite A Santa Rosa, CA 95403 (707) 576-2755 Cherie.Blatt@waterboards.ca.gov